

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Avant, Emma J

Case Number: 04 B 12746

Judge: Hollis, Pamela S

Filed: 3/31/04

Printed: 11/6/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: September 20, 2007

Confirmed: June 7, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	22,240.00	
Secured:		4,950.75
Unsecured:		12,627.73
Priority:		0.00
Administrative:		2,894.00
Trustee Fee:		1,127.52
Other Funds:		640.00
Totals:	22,240.00	22,240.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Zalutsky & Pinski Ltd	Administrative	2,894.00	2,894.00
2. GMAC Mortgage Corporation	Secured	0.00	0.00
3. GMAC Mortgage Corporation	Secured	956.92	956.92
4. Bank One	Secured	7,227.48	3,993.83
5. GMAC Mortgage Corporation	Unsecured	250.00	250.00
6. Beneficial Illinois Inc	Unsecured	1,007.96	1,495.88
7. Bank One	Unsecured	1,441.08	0.00
8. Nordstrom	Unsecured	599.05	889.03
9. Resurgent Capital Services	Unsecured	1,347.34	1,999.54
10. ECast Settlement Corp	Unsecured	203.52	302.04
11. ECast Settlement Corp	Unsecured	212.11	314.79
12. Capital One	Unsecured	765.98	1,136.75
13. RoundUp Funding LLC	Unsecured	225.56	334.75
14. RoundUp Funding LLC	Unsecured	668.88	992.67
15. ECast Settlement Corp	Unsecured	818.89	1,215.29
16. Capital One	Unsecured	551.04	817.78
17. Card Processing Center	Unsecured	817.48	1,213.20
18. Short Term Loans LLC	Unsecured	186.32	276.52
19. RoundUp Funding LLC	Unsecured	630.10	935.11
20. Capital One	Unsecured	306.17	454.38
21. Action Card	Unsecured		No Claim Filed
22. Action Card	Unsecured		No Claim Filed
23. AT&T Wireless	Unsecured		No Claim Filed
24. Providian Bank	Unsecured		No Claim Filed
25. Chadwicks Of Boston	Unsecured		No Claim Filed

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26. Commonwealth Edison	Unsecured	No Claim Filed
27. Crossing Pointe	Unsecured	No Claim Filed
28. Direct Merchants Bank	Unsecured	No Claim Filed
29. Household Bank FSB	Unsecured	No Claim Filed
30. Kmart Corp	Unsecured	No Claim Filed
31. Money Lenders	Unsecured	No Claim Filed
32. Newport News	Unsecured	No Claim Filed
33. SBC	Unsecured	No Claim Filed
34. TCF Bank	Unsecured	No Claim Filed
35. WSHMC Medical Group	Unsecured	No Claim Filed
36. Illinois State Tollway	Unsecured	No Claim Filed
37. Telecheck	Unsecured	No Claim Filed

\$ 21,109.88

\$ 20,472.48

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	105.64
6.5%	329.67
3%	0.64
5.5%	392.77
5%	90.36
4.8%	175.47
5.4%	32.97

\$ 1,127.52

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


